

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,87,24,000/- to BACKWARD CLASSES WELFARE, HOD
Orders - Issued.

FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
- 4. G.O.Rt.No. 2301, Finance (ESW) Department dt.01-05-2012

ORDER:

In pursuance of the orders issued in references read above, the Director BACKWARD CLASSES WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.3,87,24,000/- (Rupees Three Crores Eighty Seven Lakhs Twenty Four Thousands) Plan from the BE provision 2012-13 towards 2nd quarter under the scheme of College Hostels for Boys and Girls under the following head of account is as detailed below:-

The B.C. Welfare Department are requested to issue Administrative Sanction Order.

(Rs. in thousands)

| S.No. | Head of Account | Charged / Voted | Provision in BE 12-13 | Additional Amounts Sanctioned | Amounts Reappropriated | Total Provision in BE 12-13 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-----------------|-----------------------|-------------------------------|------------------------|-----------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: College Hostels for Boys and Girls Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 2225-03-277-11-22-300-000 | V | 13,71,60 | .. | .. | 13,71,60 | 3,42,90 | 3,42,90 | 6,85,80 |
| 2 | 2225-03-277-11-22-010-011 | V | 11,49 | .. | .. | 11,49 | 2,87 | 2,87 | 5,75 |
| 3 | 2225-03-277-11-22-010-012 | V | 74 | .. | .. | 74 | 18 | 18 | 38 |
| 4 | 2225-03-277-11-22-010-013 | V | 3,63 | .. | .. | 3,63 | 90 | 90 | 1,83 |
| 5 | 2225-03-277-11-22-010-016 | V | 1,81 | .. | .. | 1,81 | 45 | 45 | 91 |
| 6 | 2225-03-277-11-22-130-131 | V | 2,70 | .. | .. | 2,70 | 67 | 67 | 1,36 |
| 7 | 2225-03-277-11-22-130-132 | V | 33,03 | .. | .. | 33,03 | 8,25 | 8,25 | 16,53 |
| 8 | 2225-03-277-11-22-500-503 | V | 1,24,09 | .. | .. | 1,24,09 | 31,02 | 31,02 | 62,05 |
| Total | | | 15,49,09 | .. | .. | 15,49,09 | 3,87,24 | 3,87,24 | 7,74,61 |

The (BACKWARD CLASSES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
BACKWARD CLASSES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
BACKWARD CLASSES WELFARE, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd

The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.